| <b>Spending on Government Procurement Ca</b> | ards from Jan 2017 - Mar 2017           | Quarter 4                                |          |       |                                  |
|--|---|--|----------|-------|----------------------------------|
| Supplier                                     | Merchant Type                           | Details for Purchase                     | Date     | value | Department                       |
| SHELL WINNALL 162 WINCHESTER                 | Service Station                         | Transport fuel                           | 07/02/17 | 43.3  | 6 Car Parking & CCTV             |
| SHELL WINNALL 162 WINCHESTER                 | Service Station                         | Transport fuel                           | 22/02/17 | 40.8  | 5 Car Parking & CCTV             |
| SHELL WINNALL 162 WINCHESTER                 | Service Station                         | Transport fuel                           | 18/03/17 | 48.5  | 0 Car Parking & CCTV             |
| WWW.MOBILEFUN.CO.U MOBILEFUN.CO.             | Telecom Equipment & Sales               | Purchase of furniture & equipment        | 03/03/17 | 322.3 | 3 Car Parking & CCTV             |
| Amazon UK Marketplace 800-279-6620           | Bookstores                              | Protective clothing & uniforms           | 16/02/17 | 63.4  | 4 Comm Safety Neighbourhood Serv |
| FASTHOSTS INTERNET 03330142700               | Data & Info Services                    | Annual software maint & licences         | 26/12/16 | 10.7  | 9 Corporate Communications       |
| FASTHOSTS INTERNET 03330142700               | Data & Info Services                    | Annual software maint & licences         | 26/01/17 | 10.7  | 9 Corporate Communications       |
| FASTHOSTS INTERNET 03330142700               | Data & Info Services                    | Annual software maint & licences         | 24/02/17 | 6.9   | 9 Corporate Communications       |
| FASTHOSTS INTERNET 03330142700               | Data & Info Services                    | Annual software maint & licences         | 26/02/17 | 10.7  | 9 Corporate Communications       |
| MAILCHIMP MAILCHIMP.COM                      | Business Services                       | General Subscriptions                    | 11/01/17 | 62.5  | 8 Corporate Communications       |
| MAILCHIMP MAILCHIMP.COM                      | Business Services                       | General Subscriptions                    | 11/02/17 | 121.8 | 2 Corporate Communications       |
| MAILCHIMP MAILCHIMP.COM                      | Business Services                       | Ext Printing, publications etc           | 11/03/17 | 124.8 | 3 Corporate Communications       |
| STK SHUTTERSTOCK.COM 866-663-3954            | Art Graphics & Photography              | Ext Printing, publications etc           | 24/02/17 | 32.0  | 0 Corporate Communications       |
| WWW.PMGLTD.CO.UK 01612113002                 | Business Services                       | Conferences (Non Training)               | 07/02/17 | 385.0 | 0 Corporate Management Team      |
| Amazon UK Marketplace 800-279-6620           | Bookstores                              | Purchase of furniture & equipment        | 10/01/17 | 23.3  | 2 Development Management         |
| MARKS&SPENCER PLC WINCHESTER                 | Supermarkets                            | Catering expenses                        | 13/02/17 | 24.0  | 0 Development Management         |
| PARKERS MERCHANTIN EASTLEIGH                 | Electrical Parts                        | Protective clothing & uniforms           | 26/01/17 | 54.1  | 4 Engineering & Transport        |
| Amazon UK Marketplace 800-279-6620           | Bookstores                              | Purchase of Materials                    | 22/02/17 | 5.0   | 0 Environmental Health Licensing |
| Amazon UK Marketplace 800-279-6620           | Bookstores                              | Purchase of Materials                    | 22/02/17 | 2.8   | 0 Environmental Health Licensing |
| BRITISH STANDARDS LONDON W4                  | Business Services                       | Technical Books                          | 07/03/17 | 216.0 | 0 Environmental Health Licensing |
| CIEH LNDON SE1 001                           | Organizations, Membership               | Professional Bodies membership subs      | 20/01/17 | 175.0 | 0 Environmental Health Licensing |
| CIEH LNDON SE1 001                           | Organizations, Membership               | Training & Seminars                      | 23/01/17 | 184.0 | 0 Environmental Health Licensing |
| COOPER & CO SOLICITORS CANTERBURY            | Legal Services                          | Training & Seminars                      | 03/02/17 | 75.0  | 0 Environmental Health Licensing |
| MILDMAY VETERINARY HOS WINCHESTER            | Veterinary Services                     | Services provided by private contractors | 15/03/17 | 201.4 | 1 Environmental Health Licensing |
| PREMIER INN EXMOUTHSEAFRO                    | Premier Inn                             | Training & Seminars                      | 10/01/17 | 272.5 | 0 Environmental Health Licensing |
| R H ENVIRONMENTAL LTD 441239711793           | Computer Software                       | Training & Seminars                      | 22/02/17 | 159.0 | 0 Environmental Health Licensing |
| R.S.P.C.A. HORSHAM                           | Charities                               | Training & Seminars                      | 06/01/17 | 75.0  | 0 Environmental Health Licensing |
| RICARDO-AEA LTD HARWELL                      | Management Consultants                  | Training & Seminars                      | 03/03/17 | 757.0 | 0 Environmental Health Licensing |
| STATIONERY OFFICE BOOK LONDON SW8            | Bookstores                              | Technical Books                          | 24/01/17 | 28.7  | 5 Environmental Health Licensing |
| WWW.IOA.ORG.UK 01727 848195                  | Organizations, Membership               | Professional Bodies membership subs      | 26/01/17 | 116.0 | 0 Environmental Health Licensing |
| WWW.MDCEXPORTS.CO.UK INTERNET                | Pet Stores                              | Purchase of furniture & equipment        | 23/02/17 | 79.9  | 5 Environmental Health Licensing |
| DATA COMMS DIRECT WWW.DCDLTD.CO              | Electrical Parts                        | Computer Equipment & Materials           | 17/01/17 | 76.4  | 2 Estates                        |
| IKEA ONLINE SHOP ONLINE                      | Home Funishing store                    | Purchase of furniture & equipment        | 05/01/17 | 327.5 | 0 Estates                        |
| AMAZON UK RETAIL AMAZO AMAZON.CO.UK          | Miscellaneous & Specialty Retail Stores | Computer Equipment & Materials           | 03/03/17 | 35.8  | 3 Financial Services             |

| Supplier                            | Merchant Type                           | Details for Purchase           | Date     | value   | Department                    |
|-------------------------------------|---|--------------------------------|----------|---------|-------------------------------|
| Amazon UK Marketplace 800-279-6620  | Bookstores                              | Stationery                     | 09/03/17 | 178.71  | Historic Environment          |
| BUILDING LINK LTD COLCHESTER        | Gift, Novelty & Souvenir Shops          | Stationery                     | 06/01/17 | 15.92   | Historic Environment          |
| HOMEBASE LTD 107 WINCHESTER         | Building Materials                      | Purchase of Materials          | 10/02/17 | 75.59   | Housing Services Gen Fund     |
| THE SOUTHERN CO-OP ALRESFORD NEW    | Department Stores                       | Gas & Oil                      | 03/01/17 | 49.00   | Housing Services Gen Fund     |
| THE SOUTHERN CO-OP ALRESFORD NEW    | Department Stores                       | Gas & Oil                      | 04/01/17 | 49.00   | Housing Services Gen Fund     |
| THE SOUTHERN CO-OP STONEY LANE W    | Department Stores                       | Subsistence                    | 13/02/17 | 50.00   | Housing Services Gen Fund     |
| THE SOUTHERN CO-OP STONEY LANE W    | Department Stores                       | Electricity                    | 28/02/17 | 60.00   | Housing Services Gen Fund     |
| AMOMA.COM HOTELS WWW.AMOMA.COM      | Travel Agencies & Tour Operators        | Training & Seminars            | 17/02/17 | 498.47  | Housing Services HRA          |
| HILTON BRIGHTON                     | Hilton                                  | Training & Seminars            | 08/03/17 | 33.33   | Housing Services HRA          |
| MARKS&SPENCER PLC INTERNET          | Supermarkets                            | Hospitality                    | 24/02/17 | 65.00   | Housing Services HRA          |
| SCOOTA MART LTD INTERNET            | Motorcycle Shops                        | Building Maintenance           | 14/02/17 | 104.94  | Housing Services HRA          |
| SCOOTA MART LTD INTERNET            | Motorcycle Shops                        | Building Maintenance           | 01/03/17 | -104.94 | Housing Services HRA          |
| STANMORE NEWS WINCHESTER            | Supermarkets                            | Purchase of Materials          | 15/02/17 | 18.25   | Housing Services HRA          |
| STANMORE NEWS WINCHESTER            | Supermarkets                            | Electricity                    | 21/02/17 | 32.25   | Housing Services HRA          |
| THE BRIDGE SHOP STOURBRIDGE         | Supermarkets                            | Electricity                    | 30/12/16 | 20.00   | Housing Services HRA          |
| TICKETOFFICESALE SWTRAINS WINC      | Passenger Railways                      | Training & Seminars            | 21/02/17 | 38.80   | Housing Services HRA          |
| ELECTRO SUPPLIES.C HARLOW           | Electronice Sales                       | Training & Seminars            | 03/03/17 | 240.28  | HR                            |
| FACEBK DB87YBA5J2 www.fb.me/ads     | Advertising                             | General Subscriptions          | 28/02/17 | 17.80   | HR                            |
| WWW.JOHNLEWIS.COM 03456 049 049     | Department Stores                       | Staff Welfare & Other          | 03/02/17 | 336.00  | HR                            |
| Amazon UK Marketplace 800-279-6620  | Bookstores                              | Computer Equipment & Materials | 12/01/17 | 36.29   | IMT Services                  |
| Amazon UK Marketplace 800-279-6620  | Bookstores                              | Computer Equipment & Materials | 12/01/17 | 66.53   | IMT Services                  |
| Amazon UK Marketplace 800-279-6620  | Bookstores                              | Computer Equipment & Materials | 14/02/17 | 26.45   | i IMT Services                |
| Amazon UK Marketplace 800-279-6620  | Bookstores                              | Computer Equipment & Materials | 14/02/17 | 67.80   | IMT Services                  |
| Amazon UK Marketplace 800-279-6620  | Bookstores                              | Computer Equipment & Materials | 08/03/17 | 33.99   | IMT Services                  |
| AMAZON UK RETAIL AMAZO AMAZON.CO.UK | Miscellaneous & Specialty Retail Stores | Computer Equipment & Materials | 13/02/17 | 73.98   | IMT Services                  |
| MYMEMORYLTD 44153478992             | Electronice Sales                       | Computer Equipment & Materials | 10/02/17 | 67.99   | IMT Services                  |
| WWW.CABLESUK.CO.UK LONDON NW5       | Miscellaneous & Specialty Retail Stores | Computer Equipment & Materials | 17/01/17 | 1.99    | IMT Services                  |
| WWW.MYTRENDYPHONE. 02070 990759     | Telecom Equipment & Sales               | Computer Equipment & Materials | 22/12/16 | 137.08  | IMT Services                  |
| ERHS PLANTS 01344 293446            | Lawn & Garden Supplies                  | Purchase of Materials          | 20/02/17 | 49.95   | Landscape & Open Spaces       |
| AMAZON UK RETAIL AMAZO AMAZON.CO.UK | Miscellaneous & Specialty Retail Stores | Purchase of Materials          | 08/03/17 | 24.49   | Legal and Democratic Services |
| ARGOS RETAIL GROUP INTERNET         | Discount Stores                         | General Office expenses        | 24/01/17 | 49.93   | Legal and Democratic Services |
| FASTHOSTS INTERNET 03330142700      | Data & Info Services                    | General Office expenses        | 19/03/17 | 6.99    | Legal and Democratic Services |
| MARKS&SPENCER PLC FAREHAM           | Supermarkets                            | Cleaning - Materials           | 03/03/17 | 8.76    | Legal and Democratic Services |
| MARKS&SPENCER PLC WINCHESTER        | Supermarkets                            | Hospitality                    | 18/01/17 | 5.22    | Legal and Democratic Services |
| MARKS&SPENCER PLC WINCHESTER        | Supermarkets                            | Hospitality                    | 14/02/17 | 11.78   | Legal and Democratic Services |

| Supplier                             | Merchant Type                       | Details for Purchase                     | Date     | value Department                     |
|--------------------------------------|-------------------------------------|--|----------|--------------------------------------|
| MARKS&SPENCER PLC WINCHESTER         | Supermarkets                        | Cleaning - Materials                     | 20/02/17 | 7.25 Legal and Democratic Services   |
| MARKS&SPENCER PLC WINCHESTER         | Supermarkets                        | Hospitality                              | 08/03/17 | 20.92 Legal and Democratic Services  |
| PAYPAL ROSETTECOMP 35314369001       | Family Clothing Stores              | Other Services                           | 17/03/17 | 31.73 Legal and Democratic Services  |
| POST OFFICE SELF SERVI WINCHESTER    | Postal Services                     | Stationery                               | 20/02/17 | 6.60 Legal and Democratic Services   |
| ROBERT DYAS HOLDNG LTD 0800 707 6677 | Hardware Stores                     | General Office expenses                  | 24/01/17 | 77.90 Legal and Democratic Services  |
| SAINSBURYS 0657 HEDGE END            | Supermarkets                        | Hospitality                              | 02/01/17 | 41.71 Legal and Democratic Services  |
| THE SOUTHERN CO-OP FAIR OAK          | Department Stores                   | General Office expenses                  | 20/02/17 | 29.59 Legal and Democratic Services  |
| THE SOUTHERN CO-OP FAIR OAK          | Department Stores                   | Hospitality                              | 25/02/17 | 7.65 Legal and Democratic Services   |
| THE SOUTHERN CO-OP FAIR OAK          | Department Stores                   | Hospitality                              | 15/03/17 | 7.22 Legal and Democratic Services   |
| TIMPSON LTD WINCHESTER               | Shoe Repair Shops                   | Purchase of furniture & equipment        | 01/02/17 | 10.00 Legal and Democratic Services  |
| WATERSTONES WINCHESTER               | Bookstores                          | General Office expenses                  | 06/02/17 | 77.70 Legal and Democratic Services  |
| WH SMITH WINCHESTER                  | News Dealers & Newsstands           | Postage External Payments                | 20/02/17 | 2.69 Legal and Democratic Services   |
| WHITTARD WINCHESTER                  | Gift, Novelty & Souvenir Shops      | Hospitality                              | 04/01/17 | 22.00 Legal and Democratic Services  |
| WHITTARD WINCHESTER                  | Gift, Novelty & Souvenir Shops      | Hospitality                              | 20/02/17 | 19.50 Legal and Democratic Services  |
| WWW.MAJESTIC.CO.UK 08456056767       | Package Stores, Beer, Wine          | Hospitality                              | 27/02/17 | 244.65 Legal and Democratic Services |
| WWW.NATIONALBOOKTOKENS LONDON WC2A   | Bookstores                          | General Office expenses                  | 12/01/17 | 89.09 Legal and Democratic Services  |
| WWW.NATIONALBOOKTOKENS LONDON WC2A   | Bookstores                          | General Office expenses                  | 01/03/17 | 89.09 Legal and Democratic Services  |
| WWW.SHAWS.CO.UK DARTFORD             | Miscellaneous Publishing & Printing | Technical Books                          | 30/01/17 | 32.43 Legal and Democratic Services  |
| EXPERIAN-BUSSTRATS .                 | Direct marketing                    | Services provided by private contractors | 07/02/17 | 410.00 Policy and Major Projects     |
| FASTHOSTS INTERNET 03330142700       | Data & Info Services                | Annual software maint & licences         | 16/03/17 | 6.99 Policy and Major Projects       |
| WWW.NECCONTRACT.COM 02076652412      | Miscellaneous Publishing & Printing | Other Prof services & consultancy        | 17/01/17 | 1275.00 Policy and Major Projects    |
| HMCOURTS-SERVICE.G 023892857936      | Fines                               | Court costs etc                          | 04/01/17 | 291.00 Revenues                      |
| HMCOURTS-SERVICE.G 023892857936      | Fines                               | Court costs etc                          | 04/01/17 | 18.00 Revenues                       |
| HMCOURTS-SERVICE.G 023892857936      | Fines                               | Court costs etc                          | 04/01/17 | 9.00 Revenues                        |
| HMCOURTS-SERVICE.G 023892857936      | Fines                               | Court costs etc                          | 17/01/17 | 105.00 Revenues                      |
| HMCOURTS-SERVICE.G 023892857936      | Fines                               | Court costs etc                          | 17/01/17 | 6.00 Revenues                        |
| HMCOURTS-SERVICE.G 023892857936      | Fines                               | Court costs etc                          | 07/02/17 | 297.00 Revenues                      |
| HMCOURTS-SERVICE.G 023892857936      | Fines                               | Court costs etc                          | 07/02/17 | 24.00 Revenues                       |
| HMCOURTS-SERVICE.G 023892857936      | Fines                               | Court costs etc                          | 14/02/17 | 105.00 Revenues                      |
| HMCOURTS-SERVICE.G 023892857936      | Fines                               | Court costs etc                          | 14/02/17 | 9.00 Revenues                        |
| HMCOURTS-SERVICE.G 023892857936      | Fines                               | Court costs etc                          | 06/03/17 | 333.00 Revenues                      |
| HMCOURTS-SERVICE.G 023892857936      | Fines                               | Court costs etc                          | 06/03/17 | 15.00 Revenues                       |
| HMCOURTS-SERVICE.G 023892857936      | Fines                               | Court costs etc                          | 14/03/17 | 111.00 Revenues                      |
| HMCOURTS-SERVICE.G 023892857936      | Fines                               | Court costs etc                          | 14/03/17 | 12.00 Revenues                       |
| Amazon UK Marketplace 800-279-6620   | Bookstores                          | Mobile phones                            | 21/01/17 | 64.73 Special Maintenance            |

| Supplier                            | Merchant Type                | Details for Purchase                     | Date     | value Department            |
|-------------------------------------|------------------------------|--|----------|-----------------------------|
| ASPLI SAFETY EQUIP LEEDS            | Building Materials           | Purchase of furniture & equipment        | 31/01/17 | 357.88 Special Maintenance  |
| BRANDON HIRE 019 WINCHESTER         | Equipment & Tool Hire        | Equipment hire                           | 16/01/17 | 50.00 Special Maintenance   |
| BRANDON HIRE 019 WINCHESTER         | Equipment & Tool Hire        | Purchase of Materials                    | 17/01/17 | 201.30 Special Maintenance  |
| BRANDON HIRE 019 WINCHESTER         | Equipment & Tool Hire        | Equipment hire                           | 21/02/17 | 504.19 Special Maintenance  |
| BRANDON HIRE 019 WINCHESTER         | Equipment & Tool Hire        | Equipment hire                           | 21/02/17 | 816.31 Special Maintenance  |
| BRANDON HIRE 019 WINCHESTER         | Equipment & Tool Hire        | Equipment hire                           | 21/02/17 | 208.33 Special Maintenance  |
| BRANDON HIRE 019 WINCHESTER         | Equipment & Tool Hire        | Equipment hire                           | 21/02/17 | 313.95 Special Maintenance  |
| BRANDON HIRE 019 WINCHESTER         | Equipment & Tool Hire        | Equipment hire                           | 21/02/17 | 125.00 Special Maintenance  |
| BRANDON HIRE 068 BOURNEMOUTH        | Equipment & Tool Hire        | Purchase of furniture & equipment        | 11/01/17 | 124.00 Special Maintenance  |
| BRANDON HIRE 068 BOURNEMOUTH        | Equipment & Tool Hire        | Purchase of furniture & equipment        | 22/02/17 | 132.00 Special Maintenance  |
| BROXAP LTD NEWCASTLE-U-L            | Housing Repairs              | Purchase of Materials                    | 09/03/17 | 153.00 Special Maintenance  |
| C BREWER & SONS WINCHESTER 2        | Building Materials           | Purchase of Materials                    | 15/03/17 | 29.71 Special Maintenance   |
| C BREWER & SONS WINCHESTER 2        | Building Materials           | Purchase of Materials                    | 17/03/17 | 24.00 Special Maintenance   |
| CITY ELECTRICAL FA WINCHESTER307    | Building Materials           | Purchase of furniture & equipment        | 16/02/17 | 29.27 Special Maintenance   |
| CITY ELECTRICAL FA WINCHESTER307    | Building Materials           | Purchase of Materials                    | 16/02/17 | 4.03 Special Maintenance    |
| CROMA LOCKSMITHS & SEC WINCHESTER   | Hardware Stores              | Purchase of Materials                    | 17/03/17 | 226.20 Special Maintenance  |
| ECO REMOVAL SYSTEMS SMETHWICK       | Hardware Stores              | Purchase of Materials                    | 02/03/17 | 95.50 Special Maintenance   |
| ECO REMOVAL SYSTEMS SMETHWICK       | Hardware Stores              | Purchase of furniture & equipment        | 09/03/17 | 75.00 Special Maintenance   |
| GB SPORT & LEISURE UK WESTON SUP MA | Sporting Goods Stores        | Purchase of Materials                    | 17/01/17 | 124.25 Special Maintenance  |
| GB SPORT & LEISURE UK WESTON SUP MA | Sporting Goods Stores        | Purchase of Materials                    | 01/02/17 | 56.52 Special Maintenance   |
| HALFORDS 0990 WINCHESTER            | Cycle Shops                  | Purchase of Materials                    | 10/01/17 | 3.33 Special Maintenance    |
| HALFORDS 0990 WINCHESTER            | Cycle Shops                  | Purchase of Materials                    | 18/01/17 | 120.83 Special Maintenance  |
| HAMPSHIRE COUNTY COUNC INTERNET     | Government Services          | Services provided by private contractors | 24/02/17 | 51.00 Special Maintenance   |
| HIGHWAYS OPS CENTRE WINCHESTER      | Government Services          | Purchase of furniture & equipment        | 18/01/17 | 62.00 Special Maintenance   |
| HP INC UK LIMITED BRACKNELL         | Computer Hardware & Software | Stationery                               | 07/03/17 | 441.00 Special Maintenance  |
| KEYLINE NORTHAMPTON                 | Building Materials           | Purchase of Materials                    | 15/02/17 | 219.48 Special Maintenance  |
| L&S WASTE MANAGEMENT L FAREHAM      | Business Services            | Services provided by private contractors | 25/01/17 | 238.00 Special Maintenance  |
| L&S WASTE MANAGEMENT L FAREHAM      | Business Services            | Services provided by private contractors | 25/01/17 | 235.00 Special Maintenance  |
| L&S WASTE MANAGEMENT L FAREHAM      | Business Services            | Services provided by private contractors | 25/01/17 | 235.00 Special Maintenance  |
| L&S WASTE MANAGEMENT L FAREHAM      | Business Services            | Services provided by private contractors | 27/01/17 | 23.40 Special Maintenance   |
| L&S WASTE MANAGEMENT L FAREHAM      | Business Services            | Services provided by private contractors | 27/01/17 | 79.30 Special Maintenance   |
| L&S WASTE MANAGEMENT L FAREHAM      | Business Services            | Services provided by private contractors | 16/02/17 | 238.00 Special Maintenance  |
| L&S WASTE MANAGEMENT L FAREHAM      | Business Services            | Purchase of Materials                    | 10/03/17 | 285.60 Special Maintenance  |
| MACHINE MART LTD NOTTINGHAM         | Equipment Rental             | Purchase of furniture & equipment        | 20/02/17 | 529.00 Special Maintenance  |
| MACHINE MART WEB NOTTINGHAM         | Equipment Rental             | Purchase of furniture & equipment        | 20/02/17 | 1283.00 Special Maintenance |

| Supplier                         | Merchant Type          | Details for Purchase                     | Date     | value Department           |
|----------------------------------|------------------------|--|----------|----------------------------|
| MARSH PLANT HIRE LTD HAVANT      | Equipment Rental       | Services provided by private contractors | 06/02/17 | 397.80 Special Maintenance |
| MERLIN ACCESSORIES WINCHESTER    | Nondurable Goods       | Purchase of Materials                    | 14/03/17 | 4.80 Special Maintenance   |
| MERLIN ACCESSORIES WINCHESTER    | Nondurable Goods       | Purchase of Materials                    | 16/03/17 | 20.00 Special Maintenance  |
| MOLE COUNTRY STORES WINCHESTER   | Farm Shops             | Purchase of Materials                    | 21/12/16 | 51.25 Special Maintenance  |
| MOLE COUNTRY STORES WINCHESTER   | Farm Shops             | Purchase of Materials                    | 31/01/17 | 12.60 Special Maintenance  |
| MOLE COUNTRY STORES WINCHESTER   | Farm Shops             | Purchase of Materials                    | 09/03/17 | 5.71 Special Maintenance   |
| MOLE COUNTRY STORES WINCHESTER   | Farm Shops             | Purchase of Materials                    | 10/03/17 | 7.60 Special Maintenance   |
| MPD - WINCHESTER 40 WINCHESTER   | Motor Vehicle Supplies | Purchase of Materials                    | 22/12/16 | 13.13 Special Maintenance  |
| MPD - WINCHESTER 40 WINCHESTER   | Motor Vehicle Supplies | Purchase of Materials                    | 27/01/17 | 3.42 Special Maintenance   |
| MPD - WINCHESTER 40 WINCHESTER   | Motor Vehicle Supplies | Purchase of Materials                    | 30/01/17 | 14.40 Special Maintenance  |
| MPD - WINCHESTER 40 WINCHESTER   | Motor Vehicle Supplies | Purchase of Materials                    | 02/02/17 | 6.50 Special Maintenance   |
| MPD - WINCHESTER 40 WINCHESTER   | Motor Vehicle Supplies | Purchase of Materials                    | 14/02/17 | 32.43 Special Maintenance  |
| MPD - WINCHESTER 40 WINCHESTER   | Motor Vehicle Supplies | Purchase of Materials                    | 16/02/17 | 14.76 Special Maintenance  |
| PARKERS MERCHANTIN EASTLEIGH     | Electrical Parts       | Purchase of furniture & equipment        | 19/01/17 | 22.54 Special Maintenance  |
| PIRTEK (SOUTHAMPTON) SOUTHAMPTON | Industrial Supplies    | Services provided by private contractors | 20/03/17 | 273.91 Special Maintenance |
| POST OFFICE COUNTER EASTLEIGH    | Postal Services        | Services provided by private contractors | 26/01/17 | 9.17 Special Maintenance   |
| SAFE N SOUND UXBRIDGE            | Equipment Hire         | Purchase of furniture & equipment        | 11/01/17 | 269.96 Special Maintenance |
| SCREWFIX DIRECT WINCHESTER       | Building Materials     | Purchase of Materials                    | 06/02/17 | 125.00 Special Maintenance |
| SCREWFIX DIRECT WINCHESTER       | Building Materials     | Purchase of Materials                    | 13/02/17 | 14.98 Special Maintenance  |
| SCREWFIX DIRECT WINCHESTER       | Building Materials     | Purchase of furniture & equipment        | 16/02/17 | 87.49 Special Maintenance  |
| SYDENHAM LTD WINCHESTER          | Building Materials     | Purchase of Materials                    | 16/01/17 | 36.00 Special Maintenance  |
| SYDENHAM LTD WINCHESTER          | Building Materials     | Purchase of Materials                    | 18/01/17 | 22.88 Special Maintenance  |
| SYDENHAM LTD WINCHESTER          | Building Materials     | Purchase of Materials                    | 06/02/17 | 40.68 Special Maintenance  |
| SYDENHAM LTD WINCHESTER          | Building Materials     | Purchase of Materials                    | 07/02/17 | 68.75 Special Maintenance  |
| SYDENHAM LTD WINCHESTER          | Building Materials     | Purchase of Materials                    | 09/02/17 | 34.78 Special Maintenance  |
| SYDENHAM LTD WINCHESTER          | Building Materials     | Purchase of Materials                    | 13/02/17 | 33.60 Special Maintenance  |
| SYDENHAM LTD WINCHESTER          | Building Materials     | Purchase of Materials                    | 01/03/17 | 36.00 Special Maintenance  |
| SYDENHAM LTD WINCHESTER          | Building Materials     | Purchase of Materials                    | 02/03/17 | 65.50 Special Maintenance  |
| SYDENHAM LTD WINCHESTER          | Building Materials     | Purchase of Materials                    | 07/03/17 | 9.70 Special Maintenance   |
| SYDENHAM LTD WINCHESTER          | Building Materials     | Purchase of Materials                    | 10/03/17 | 45.70 Special Maintenance  |
| SYDENHAMS LTD WINCHESTER         | Building Materials     | Purchase of Materials                    | 14/03/17 | 53.55 Special Maintenance  |
| TOOLSTATION WINCHESTER           | Hardware Stores        | Purchase of Materials                    | 22/12/16 | 6.97 Special Maintenance   |
| TOOLSTATION WINCHESTER           | Hardware Stores        | Purchase of Materials                    | 10/01/17 | 41.47 Special Maintenance  |
| TOOLSTATION WINCHESTER           | Hardware Stores        | Purchase of Materials                    | 12/01/17 | 15.57 Special Maintenance  |
| TOOLSTATION WINCHESTER           | Hardware Stores        | Purchase of Materials                    | 17/01/17 | 103.22 Special Maintenance |

| Supplier                             | Merchant Type                           | Details for Purchase                     | Date     | value Department                 |
|--------------------------------------|---|--|----------|----------------------------------|
| TOOLSTATION WINCHESTER               | Hardware Stores                         | Purchase of Materials                    | 17/01/17 | 44.72 Special Maintenance        |
| TOOLSTATION WINCHESTER               | Hardware Stores                         | Purchase of Materials                    | 19/01/17 | 19.63 Special Maintenance        |
| TOOLSTATION WINCHESTER               | Hardware Stores                         | Purchase of Materials                    | 23/01/17 | 43.33 Special Maintenance        |
| TOOLSTATION WINCHESTER               | Hardware Stores                         | Purchase of Materials                    | 27/01/17 | 59.60 Special Maintenance        |
| TOOLSTATION WINCHESTER               | Hardware Stores                         | Purchase of Materials                    | 27/01/17 | 20.84 Special Maintenance        |
| TOOLSTATION WINCHESTER               | Hardware Stores                         | Purchase of Materials                    | 31/01/17 | 36.27 Special Maintenance        |
| TOOLSTATION WINCHESTER               | Hardware Stores                         | Purchase of Materials                    | 02/02/17 | 40.93 Special Maintenance        |
| TOOLSTATION WINCHESTER               | Hardware Stores                         | Purchase of Materials                    | 14/02/17 | 10.29 Special Maintenance        |
| TOOLSTATION WINCHESTER               | Hardware Stores                         | Purchase of Materials                    | 14/02/17 | 12.57 Special Maintenance        |
| TOOLSTATION WINCHESTER               | Hardware Stores                         | Purchase of Materials                    | 01/03/17 | 27.54 Special Maintenance        |
| TOOLSTATION WINCHESTER               | Hardware Stores                         | Purchase of Materials                    | 09/03/17 | 9.01 Special Maintenance         |
| TOOLSTATION WINCHESTER               | Hardware Stores                         | Purchase of Materials                    | 10/03/17 | 6.63 Special Maintenance         |
| TOOLSTATION WINCHESTER               | Hardware Stores                         | Purchase of Materials                    | 10/03/17 | 9.95 Special Maintenance         |
| TOOLSTATION WINCHESTER               | Hardware Stores                         | Purchase of Materials                    | 15/03/17 | 25.17 Special Maintenance        |
| TRUCTYRE EASTLEIGH                   | Vehicle Tyres                           | Vehicle maintenance                      | 04/01/17 | 256.00 Special Maintenance       |
| W F SENATE WINCHESTER                | Electrical Parts                        | Purchase of Materials                    | 16/03/17 | 35.02 Special Maintenance        |
| WICKES 8485 WINCHESTER               | Building Materials                      | Purchase of Materials                    | 20/01/17 | 29.16 Special Maintenance        |
| WINCHESTER GARDEN WINCHESTER         | Lawn & Garden Supplies                  | Purchase of furniture & equipment        | 09/01/17 | 150.00 Special Maintenance       |
| WORTHY S & B KINGSWORTHY             | Building Materials                      | Purchase of Materials                    | 17/01/17 | 34.35 Special Maintenance        |
| WWW.ARCO.CO.UK 01482611611           | Industrial Supplies                     | Protective clothing & uniforms           | 26/01/17 | 77.05 Special Maintenance        |
| WWW.ELLIOTTS.UK.COM 02380226852      | Building Materials                      | Purchase of Materials                    | 27/01/17 | 132.49 Special Maintenance       |
| WWW.FIREDETECTIONSHOP. 08009992661   | Miscellaneous & Specialty Retail Stores | Purchase of furniture & equipment        | 02/03/17 | 21.20 Special Maintenance        |
| WWW.LASER-MEASURE.CO.U INTERNET      | Miscellaneous & Specialty Retail Stores | Purchase of furniture & equipment        | 20/02/17 | 169.00 Special Maintenance       |
| WWW.WEATHER-STATION-PR LEIGHTON BUZZ | Computer Software                       | Purchase of furniture & equipment        | 19/01/17 | 72.37 Special Maintenance        |
| Amazon UK Marketplace 800-279-6620   | Bookstores                              | Purchase of Materials                    | 21/12/16 | 9.99 Sport & Physical Activity   |
| Amazon UK Marketplace 800-279-6620   | Bookstores                              | Purchase of Materials                    | 08/03/17 | 461.55 Sport & Physical Activity |
| ASDA SUPERSTORE SOUTHAMPTON          | Supermarkets                            | Purchase of Materials                    | 07/02/17 | 35.08 Sport & Physical Activity  |
| BRITISH RED CROSS PAISLEY            | Charities                               | Training & Seminars                      | 23/02/17 | 139.20 Sport & Physical Activity |
| EB MENTAL HEALTH FIRS 801-413-7200   | Business Services                       | Training & Seminars                      | 13/01/17 | 75.00 Sport & Physical Activity  |
| ELEGANT THEMES 04157294078           | Computer Data services                  | Services provided by private contractors | 09/01/17 | 90.36 Sport & Physical Activity  |
| FACEBK 7UGH3BEXA2 www.fb.me/ads      | Advertising                             | Advertising                              | 28/02/17 | 44.54 Sport & Physical Activity  |
| FACEBK PGDTFA6XA2 www.fb.me/ads      | Advertising                             | Advertising                              | 31/01/17 | 194.62 Sport & Physical Activity |
| FASTHOSTS INTERNET 03330142700       | Data & Info Services                    | Annual software maint & licences         | 25/01/17 | 76.89 Sport & Physical Activity  |
| NETBALL UK LTD OLDHAM                | Sporting Goods Stores                   | Purchase of Materials                    | 02/03/17 | 21.47 Sport & Physical Activity  |
| NEWITTSCOM 01904468551               | Sports & Riding Apparel                 | Purchase of Materials                    | 21/12/16 | 19.99 Sport & Physical Activity  |

| Supplier                          | Merchant Type                      | Details for Purchase              | Date     | value Department                 |
|-----------------------------------|------------------------------------|-----------------------------------|----------|----------------------------------|
| ROUNDERS ENGLAND 442030052526     | Computer Software                  | General Subscriptions             | 02/03/17 | 25.00 Sport & Physical Activity  |
| SCREWFIX DIRECT WINCHESTER        | Building Materials                 | Purchase of Materials             | 01/02/17 | 13.98 Sport & Physical Activity  |
| SETON BANBURY                     | Durable Goods                      | Purchase of Materials             | 08/03/17 | 123.60 Sport & Physical Activity |
| SPORTSDIRECT.COM 08443325639      | Sporting Goods Stores              | Purchase of Materials             | 14/02/17 | 19.96 Sport & Physical Activity  |
| SPORTSDIRECT.COM 0870 8387294     | Sporting Goods Stores              | Purchase of Materials             | 21/12/16 | 124.87 Sport & Physical Activity |
| SPORTSDIRECT.COM 0870 8387294     | Sporting Goods Stores              | Purchase of Materials             | 01/02/17 | 38.99 Sport & Physical Activity  |
| THE RAMP PEOPLE 03331234111       | Business Services                  | Purchase of furniture & equipment | 23/02/17 | 90.00 Sport & Physical Activity  |
| WH SMITH WINCHESTER               | News Dealers & Newsstands          | Purchase of Materials             | 09/02/17 | 4.99 Sport & Physical Activity   |
| WILKO.COM 0845 6080807            | Household Appliances               | Purchase of Materials             | 10/01/17 | 63.00 Sport & Physical Activity  |
| WILKO.COM 0845 6080807            | Household Appliances               | Purchase of Materials             | 19/01/17 | 15.00 Sport & Physical Activity  |
| WWW.ULEARNATHLETICS.CO BIRMINGHAM | Sporting Goods Stores              | Training & Seminars               | 16/02/17 | 15.00 Sport & Physical Activity  |
| WWW.ULEARNATHLETICS.CO BIRMINGHAM | Sporting Goods Stores              | Training & Seminars               | 14/03/17 | 15.00 Sport & Physical Activity  |
| FASTHOSTS INTERNET 03330142700    | Data & Info Services               | Annual software maint & licences  | 01/02/17 | 6.99 Tourism                     |
| PAYPAL GJPLASTICSL 35314369001    | Accounting Services                | Purchase of furniture & equipment | 17/02/17 | 167.40 Tourism                   |
| WWW.CIM.CO.UK INTERNET            | Professional Services              | Technical Books                   | 11/01/17 | 85.00 Tourism                    |
| WWW.UKPOS.COM INTERNET            | Office, School & Stationery Stores | Purchase of furniture & equipment | 17/02/17 | 174.18 Tourism                   |